

WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

Billing Address:

Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1193-Issue
Estimate Number 1193	1193

OVERISE	Democrat Congressional Campaigns Co
roduct	11-14-1193-Issue
stimate Number	1193

Station

Chris Johnson WOFL

Deal # Order Flight

10/23/12 - 10/29/12

Sales Region Sales Office Account Executive

National FSS Philadelphia

	Invoice #	4047084-2
s Co	Invoice Date	11/25/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 10/29/12
	Order#	4047084
	Alt Order #	***POLITICAL ISSUE**

	Министичной при
Billing Type	
Special Handling	

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	IDB#	TV13721
	Advertiser Code	11
	Product Code	14

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Agency Ref Advertiser Ref	

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9-930A	430a-5a	830-9A	8-830A	7-730A	530-6A	5-530a	8p-9p
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10/29/12	M 10/29/12	M 10/29/12 10/29/12 to 11/04/12	M 10/29/12 M 10/29/12	M 10/29/12 to 11/04/12 M 10/29/12	10/29/12 to 11/04/12 M 10/29/12	M 10/29/12 to 11/04/12 M 10/29/12	
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4:43 AM	8:54 AM	8:11 AM	7:13 AM	5:44 AM	5:13 AM	M	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 2 of 3

Estimate Number 11	Product 11	Advertiser D
1193	11-14-1193-Issue	Democrat Congressional Campaigns Co

Invoice #
Invoice Date
Invoice Month
Invoice Period

November 2012 10/29/12 - 10/29/12 **4047084-2** 11/25/12

National	FSS F	C _D	5
	FSS Philadelphia	Account Executive Chris Johnson	WOFL

<u> </u>	Order#	4047084
	Alt Order#	***POLITICAL ISSUE***
	Deal#	
	Order Flight	10/23/12 - 10/29/12

Broadcast Cash		Special Handling	Billing Type	Billing Calendar	
	Anneal Company		àash		

Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

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	Product Code	Advertiser Code	IDB#
	14	11	TV13721

Advertiser Ref	Agency Ref	

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WOFL	WOFL Off Tin	WOFL Off Tin POLITICAL ISSUE	WOFL Fox Ne	WOFL Fox 35 POLITICAL ISSUE	WOFL WOFL Fox 35	WOFL JUDGE POLITICAL ISSUE	-m 🗀
	Off Time Late News	Off Time Late News	Fox News 6p News	Fox 35 5p News ISSUE	Fox 35 5p News	JUDGE JUDY	Channel Description OLITICAL ISSUE
	1030p-1a	1030p-1a	6p-630p	530-6P	5-530P	4p-5p	Time
10/29/12 M	10/29/12 M	M 10/29/12	10/29/12 M	10/29/12 M	M M	10/29/12 M	Day
10/29/12 to 11/04/12 M 10/29/12	M 10/29/12 to 11/04/12 M 10/29/12 M 10/29/12	M 10/29/12 to 11/04/12 M 10/29/12	Date				
:30 1×	1x	:30 1×	:30 1×	:30 1×	:30 2x	:30	Length
10:35 PM	10:52 PM	6:22 PM	M 5:37 PM	M 5:24 PM	4:12 PM 4:29 PM	9:07 AM	h Air Time
D3C12FL10T02H	р3С12FL10Т02H	D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T0ZH D3C12FL10T0ZH	р3С12FL10Т02Н	Ad-ID
\$1,200.00	\$1,200.00	\$600.00	\$600.00	\$625.00	\$600.00 \$600.00	\$225.00	Rate Rec
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12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535

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INVOICE

Page 3 of 3

1193	Estimate Number 1193
11-14-1193-issue	Product
Democrat Congressional Campaigns Co	Advertiser

Invoice Period

November 2012 10/29/12 - 10/29/12

Invoice Month

Invoice # Invoice Date

4047084-2 11/25/12

Station	WOFL .
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order #	
10/23/12 - 10/29/12		***POLITICAL ISSUE*	4047084	

ွ	П.
Cash	Broadcast

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
14	1.	TV13721

Advertiser Ref	Agency Ref	

Net Amount Due	Agency Commission	Gross Total	
\$6,651.25	\$1,173.75	\$7,825.00	
Payment Terms 30 Days			

Line | Channel | Description

Aired Spots

Day

Date

Length | Air Time

Ad-ID

Rate

Reconciliation

Ref#